, (to	CANDIDATE'S REPO to filed by a candidate or his principal campaign	
1. Oxualifying Name and Address of Candidate LYNN "Lucky" Ross 17839 LOKE VISTA	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) CFM COUNCIL	Offfice Use ONLY 40-G 5/24 0
CREADURIL SPES, LA	BAST BATOH ROUGE PANS	14.2
70139	CITY OF CENTRAL	
3. Date of 4-29-06		÷ 1,
This report covers from 4-2.06	through <u>5,- 29-06</u>	
4. Type of Report:	<u> </u>	
160th day prior to primary	40th day after general	S
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT IF:		
WithdrawnFlied a	fier the election AND all loans and debts paid	
Uпорромея]
 Name and Address of Financial Institution (You are required by law to use one or more banks, savings and losn associations, or money market mutual tund as the depository of all campaign funds.) 	7. Full Name and Address of Treasurer	
WHITHEN BANK		İ
14340 GREENWELL SPES]	
GREANWALL SOKS 49	[
9. Name of Person Preparing Report LYNA	" Lucky " Ross	
Daytime Telephone 262 - 847	3	
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our knew penditures have been made nor contributions retained in our formation required to be reported by the Lobert deliberately omitted.	nowledge, information and belief, and that no caived that have not been reported beyon, and	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 26_day of	3006	
Signature of Cappdists/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	262-8-173 Daytime Telephone	
Separation of Transporter	Barton Talanta	
Segnature of Treasurer Form (02, Rev. : A6, Page Rev. M00	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	2454.88
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2454.88

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	245488
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2454.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from less report or -0- if first report for this election)	-
15. Plus total receipts this period (tine 6 above)	2454.88
16. Less total disbursements this period (Une 13 above)	2454.88
17. Less in-kind contributions (tine 2 above)	
18. Funds on hand at close of reporting period	-

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	2454.48
22.	Contributions received from political committees (From Schedulas A-1 and A-2)	777.
23.	All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedute A-1.)	
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles jost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988,

Form 102, Rev. Rev. 3965, Page Rev. 3/00

SCHEDULE E-1: EXPENDITURES

Use this schedula to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes montes spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	
CENTRAL CITY NEWS P.O. BOX 1 GREANWELL SPRINGS, 49	4-2-06	ADVINTISEMENT	2. Amount(s)
CENTRAL CON NEWS P. O. BON CREDHURCE SPRINGS, LA	4-26-06	BOUBRTISE MAKT	¥750 €
SAM'S BAJUN ROOME, 49	4-19.06	BHURLOPRS	+ _{27.82}
SAM'S BAJOH ROCCE, LA	4-12-06	BHURLUPRS + LABRUS	\$ 38.32
STOTA OF LOUISIANA SECRETARY OF STOTE BATON ROUSE, 49	4-7.06	VOTER 215T	\$ 151.62
ВАЅ СОМРАНУ 3201 МОНТАЯЛЬУ ВШО. ВЯТОН ВОИСК Ц	4-20-06	T-SHIRTS	\$ 74.12
U.S. POST OFFICE	4-19.06	POSTALE	\$ 429.00
V.S. POST OFFICE	4-21.06	POSTAGE	9 234.00
3. SUBTOTAL (optional)			2079.88
4. TOTAL (optional - complete only on last page of thi	s schedule)		

SCHEDULE E-1: EXPENDITURES

use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating lotals that must be reported on the Summary Page.

Name and Andress of Recipient	Expenditures this Reporting Period B. Date(s)		c. Anicunt(s)
CANROL CITY NAWS	101		
POBOX 1 CREENWRIC SPRINGS, LA	4-5-06	AOUNTISING-	375 🐃
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1 No. 1 C.			
		:	
SUBTOTAL (optional)			3752
TOTAL (options complete only on last page of t or 102 84, 378, Page Rev 298	his schedule)		245488